For:

P.O. BOX 33089

49 Federal Street

Salem, MD

JOHN TIERNEY FOR CONGRESS(338636)

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



PAT CASHEN POLITICAL

WBZ TV 4

INVOICE

Account Exec:

Office: WBZ-TV

10/11/2012-10/17/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

> Chicago, IL 60654-3655 ATTN:Accounts Payable

/ 3333

TIERNEY/D/CONG 6 MA **Product Desc:**

1061-58681

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543999 Page 1 of 11 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight								Total		
_ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	WBZ NEWS			10/11/2012-10/1	7/2012	МТ	WTF	30	3	900.00	
FIXE	ED										
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/1	15/2012-10/21/20	12	MTWTF		2		900.00				
Air Γ	Date D	ay Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		lo 06:52:12 AM	101/01/01	TIER-0630H		30	900.00	<u></u>	Oroan	<u>rtomanto</u>	
		u				30			900.00	Preempted	
		h 06:28:19 AM	10/16/2012	TIER-0630H		30	900.00	900.00		Makegood	
2	WBZ NEWS			10/11/2012-10/1	7/2012		S.	30	1	485.00	
FIXE				10/11/2012 10/1	172012					100.00	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	15	Rate		1		
10/0	08/2012-10/14/20	12	S.		1		485.00				
Air [Date <u>C</u>	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		a 07:30:26 AM		TIER-0630H		30	485.00				
3	SATURDAY	EARLY SHOW		10/11/2012-10/1	7/2012		S.	30	1	900.00	
FIXE	ED					Santa Santa					
				A W							
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/0	08/2012-10/14/20	12	S.		1		900.00				
Air [Date <u>E</u>	ay Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/1	13/2012	a 07:59:27 AM		TIER-0730H		30	900.00				
10/1	14/DZ NE14/0			10/11/2012-10/1	7/2012		S	30	1	585.00	
4	WBZ NEWS										

For:

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JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

10/11/2012-10/17/2012

Office: WBZ-TV

Contract Num: 1061-58681

Contract Dates: Customer Order:

Linked Order:

CPE: / 3333

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

> Chicago, IL 60654-3655 ATTN:Accounts Payable

TIERNEY/D/CONG 6 MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543999 Page 2 of 11 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

у	Flight									Total	
ne	Description			Buy Line Dates	3	MTV	VTFSS		Dur	Spots	Rate
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate_				
10/	08/2012-10/14/2012	2	S		1		585.00				
Air	<u>Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
		07:54:33 AM	<u></u>	TIER-0630H		30	585.00		=		
5	WBZ NEWS			10/11/2012-10/1	17/2012		. S		30	1	765.00
FIX	ED								90		
W ₀	ek Of		MTWTFS	0	Spots Per Week		Rate_		and the same		V.
	<u>ek Oi</u> 08/2012-10/14/2012	,	S	<u>5</u>	Spots Per Week	_	765.00	1			
					ı						
		y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- Marie -	Credit	Remarks
10/	14/2012 Su	08:47:31 AM		TIER-0730H		30	765.00		M		
6	JUDGE JUDY			10/11/2012-10/1	17/2012	MTV	VTF		30	2	850.00
FIX	ED										
We	ek Of		MTWTFS	s 🐧	Spots Per Week		Rate				
	5/. 5/. 15/2012-10/21/2012	,	MTWTF		2		850.00				
					-						
		y <u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
		04:40:54 PM	W	TIER-0630H	<i>y</i> = <i>y</i>	30	850.00				
10/	16/2012 Tu	04:40:59 PM		TIER-0630H		30	850.00				
7	5PM NEWS			10/11/2012-10/1	17/2012	MTV	VTF		30	5	1,000.00
FIX	ED										
١٨/-	als Of		MINITO	0	Coote Der West		Data				
	<u>ek Of</u>	•	MTWTFS:	 '	Spots Per Week	-	Rate				
10/	08/2012-10/14/2012		IVI I VV I F		2		1,000.00				
Air	<u>Date</u> <u>Da</u>	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
10/	11/2012 Th	05:12:29 PM		TIER-0730H		30	1,000.00				
10/	12/2012 Fr	05:14:45 PM		TIER-0630H		30	1,000.00				

For:

P.O. BOX 33089

49 Federal Street Salem, MD

Chicago, IL 60654-3655

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)



WBZ TV 4

Billing Period:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-58681 **Contract Dates:** 10/11/2012-10/17/2012

Customer Order: Linked Order:

CPE: / 3333

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600 TIERNEY/D/CONG 6 MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543999 Page 3 of 11 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012	PAY BY	Net 30 days	

У	Flight								Total	
ne	Description			Buy Line Dates	i	МТ	WTFSS	Dur	Spots	Rate
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/15/2	2012-10/21/2012		MTWTF		2		1,000.00			
Air Date	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/16/2	2012 Tu	05:23:33 PM		TIER-0730H		30	1,000.00			
10/17/2	2012 We					30			1,000.00	Preempted
10/18/2	2012 Th	05:23:52 PM	10/17/2012	TIER-0630H		30	1,000.00	1,000.00		Makegood
8	530PM NEWS			10/11/2012-10/1	7/2012	МТ	WTF	30	5	1,100.00
FIXED									The same of	
Week C	Of		MTWTFS	S	Spots Per Week		Rate_			
			MTWTF	_	2		1,100.00			
Air Date	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/11/2	2012 Th	05:39:43 PM		TIER-0630H	10	30	1,100.00			
10/12/2	2012 Fr	05:38:34 PM		TIER-0630H		30	1,100.00			
Week C	Of		MTWTFS	s	Spots Per Week		Rate			
	2012-10/21/2012		MTWTF		2		1,100.00			
Air Date	e Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/15/2	•	05:46:25 PM	M	TIER-0630H	<i>y</i> = <i>y</i>	30	1,100.00			
10/16/2						30	,		1,100.00	Preempted
10/18/2	2012 Th	05:38:47 PM	10/16/2012	TIER-0630H		30	1,100.00	1,100.00		Makegood
9	WHEEL OF FO	RTUNE		10/11/2012-10/1	7/2012	МТ	WTF	30	3	1,980.00
FIXED										

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

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WBZ TV 4

INVOICE

Page 4 of 11

Account Exec:

PAT CASHEN POLITICAL

10/11/2012-10/17/2012

Office: WBZ-TV Contract Num: 1061-58681

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

/ 3333

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

49 Federal Street

Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable CPE:

Broadcast airtimes represented are reported to the nearest second.

TIERNEY/D/CONG 6 MA

Invoice Num: 1061-543999

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

uy	Flight										Total	
ine	Descr	iption			Buy Line Dates	3	мт	WTFSS	D	ur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/15/2012-10/	21/2012		MTWTF.	-	3		1,980.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	10/15/2012	Мо	07:22:02 PM		TIER-0630H		30	1,980.00				
	10/16/2012	Tu	07:21:59 PM		TIER-0630H		30	1,980.00				
	10/17/2012	We	07:08:20 PM		TIER-0730H		30	1,980.00				
10	JEOP/	ARDY!			10/11/2012-10/1	17/2012	МТ	WTF	;	30	3	2,880.00
	FIXED											A.
	Week Of			MTWTFS	S	Spots Per Week		Rate		N .		
	10/15/2012-10/	21/2012		MTWTF.		3		2,880.00				
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1	Credit	Remarks
	10/15/2012	Мо	07:57:01 PM		TIER-0730H		30	2,880.00	100			
	10/16/2012	Tu	07:35:04 PM		TIER-0630H		30	2,880.00				
	10/17/2012	We	07:42:28 PM		TIER-0630H		30	2,880.00				
11	JEOP	ARDY!			10/11/2012-10/1	17/2012	-	. S .	;	30	1	900.00
	FIXED				. 1		No.					
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		S.		1		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	10/13/2012	Sa					30					Credit
12	VICE I	PRESIDE	NTIAL DEBATE		10/16/2012-10/1	16/2012	.т.		;	30	1	20,000.00
	FIXED											

For:

P.O. BOX 33089

49 Federal Street

Salem, MD

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)



WBZ TV 4

1061-543999

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 11

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58681 10/11/2012-10/17/2012

CBS TELEVISION STATIONS

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

> Chicago, IL 60654-3655 ATTN:Accounts Payable

/ 3333

Product Desc: TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

10/21/2012 11/20/2012 Weekly 10/01/2012-10/21/2012 Net 30 days

uy	Flight									Total	
ne	Descrip	tion			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
10/1	5/2012-10/2 ⁻	1/2012		.T		1		20,000.00			
۸:- ٦) oto	Day	Air Times	M/G For	Motorial		Dur	Data	Dobit	Cradit	Domonico
Air D		-	Air Time	M/G FOI	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/1	6/2012	Tu	10:58:52 PM		TIER-0630H		30	20,000.00			
13	PRESID	ENTIAL	DEBATE		10/11/2012-10/1	1/2012	T		30	1	12,000.00
FIXE	D									The state of the s	
Wee	k Of			MTWTFS	S	_Spots Per Week		Rate_			N.
	 0. 8/2012-10/1	4/2012		T	<u>~</u>	1	-	12,000.00		No.	
						·					
<u>Air D</u>		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/1	1/2012	Th	10:59:30 PM		TIER-0730H		30	12,000.00			
15	BLUE B	LOODS			10/12/2012-10/1	2/2012		F	30	1	9,900.00
FIXE	D										
Wee	ık Of			MTWTFS	s in	_Spots Per Week		Rate_			
	8/2012-10/1	4/2012		F	~ N	<u> </u>	1	9,900.00			
10/0	0/2012 10/1-	7/2012					Section 1	3,300.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/1	2/2012	Fr	11:00:20 PM	1	TIER-0630H) N	30	9,900.00			
16	WBZ NE	WS			10/11/2012-10/1	7/2012	MΤ\	WTFSS	30	6	2,700.00
FIXE	D				7						·
Wee				MTWTFS		Spots Per Week	=	Rate			
10/0	8/2012-10/1	4/2012		MTWTFS	S	2		2,700.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/1	3/2012	Sa	11:13:24 PM		TIER-0630H		30	2,700.00			
10/1	4/2012	Su					30			2,700.00	Preempted
	4/2012	Su	11:57:20 PM	10/14/2012	TIER-0630H		30	2,700.00	2,700.00		Makegood in 23:26:10-23:57:54

For:

P.O. BOX 33089

49 Federal Street

Salem, MD

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

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WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

10/11/2012-10/17/2012

Office: WBZ-TV

Contract Num: 1061-58681

Contract Dates: Customer Order:

Linked Order:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

> Chicago, IL 60654-3655 ATTN:Accounts Payable

CPE: / 3333

TIERNEY/D/CONG 6 MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543999 Page 6 of 11 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

ne										Total		
	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	15/2012-10/2	21/2012		MTWTFS	S	2		2,700.00				
Δir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	16/2012	<u>Day</u> Tu	7411 THITE	<u> </u>	<u>iviateriai</u>		30	<u> </u>	<u> </u>	2,700.00	Preempted	
	17/2012		11:33:21 PM		TIER-0630H		30	2,700.00		2,700.00	Treempted	
	18/2012		11:33:37 PM	10/16/2012	TIER-0730H		30	2,700.00	2,700.00	-	Makegood	
10/				10/10/2012					·			
17		LETTERI	MAN		10/11/2012-10/17	7/2012	M T	WTF	30	3	1,350.00	
FIX	(ED								The state of the s			
					_			_	A I			
	eek Of			MTWTFS		Spots Per Week		Rate			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
10/	15/2012-10/2	21/2012		MTWTF		2		1,350.00				
Air	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
10/	15/2012	-	12:12:40 AM	·	TIER-0630H	10	30	1,350.00				
10/	16/2012	Tu					30			1,350.00	Preempted	
10/	18/2012	Th	12:16:08 AM	10/16/2012	TIER-0630H		30	1,350.00	1,350.00		Makegood	
18	DDICE	IS RIGHT	-		10/11/2012-10/17	7/2012	NA T	WTF	30	2	1,080.00	
	(ED	IS KIGH	ı		10/11/2012-10/17	7/2012	IVI	WIF	30		1,060.00	
ΓIΛ	KED											
\\/c	ek Of			MTWTFS	e e	Spots Per Week		Rate				
	<u>/15/2012-10/2</u>	21/2012		MTWTF	100 100	2		1,080.00				
10/	10/2012 10/2	1/2012				2		1,000.00				
	Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	15/2012	Мо	11:31:10 AM		TIER-0630H		30	1,080.00				
10/	16/2012	Tu	10:58:11 AM		TIER-0630H		30	1,080.00				
19	WBZ N	EWS			10/11/2012-10/17	7/2012	МТ	WTF	30	3	630.00	
	(ED											

For:

P.O. BOX 33089

49 Federal Street Salem, MD

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

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WBZ TV 4

1061-543999

10/21/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 11

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58681

Contract Dates: 10/11/2012-10/17/2012

Customer Order:

Linked Order:

CPE: / 3333

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

> Chicago, IL 60654-3655 ATTN:Accounts Payable

TIERNEY/D/CONG 6 MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Weekly 10/01/2012-10/21/2012	PAY BY	11/20/2012 Net 30 days	

Buy	Flight									Total		
.ine	Description	on			Buy Line Dates		МТ	WTFSS	Dui	r Spots	Rate	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	/15/2012-10/21/2	2012		MTWTF		2		630.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	/15/2012	Mo	12:16:30 PM	<u> </u>	TIER-0630H		30	630.00			<u>rtomanto</u>	
		Tu					30			630.00	Preempted	
10/	/18/2012	Th	12:15:06 PM	10/16/2012	TIER-0730H		30	630.00	630.00		Makegood	
20	DR. PHIL				10/11/2012-10/17	/2012	MT	WTF	30) 3	650.00	
FIX	KED											
	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			The same of the sa	
10/	/15/2012-10/21/2	2012		MTWTF		2		650.00				
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/	/15/2012	Мо	03:22:29 PM		TIER-0730H	10	30	650.00				
10/	/17/2012	We					30			650.00	Preempted	
10/	/18/2012	Th	03:29:23 PM	10/17/2012	TIER-0630H		30	650.00	650.00		Makegood	
21	CBS SUNI	DAY M	IORNING		10/11/2012-10/17	/2012		S	30) 1	1,800.00	
FIX	KED		9				10000					
147	1.01			M T W T F O	A N 1	la Pawa		Б.,				
	eek Of /08/2012-10/14/2	2012		MTWTFS:		Spots Per Week		Rate 1,800.00				
10/	106/2012-10/14/2	2012		3		'		1,600.00				
Air	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	/14/2012	Su	08:59:26 AM		TIER-0630H		30	1,800.00				
	04:00:00-0	04:30:0	0		10/14/2012-10/14	/2012		S	30) 1	100.00	
22	KED											

For:

P.O. BOX 33089

49 Federal Street

Salem, MD

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58681

10/11/2012-10/17/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

> Chicago, IL 60654-3655 ATTN:Accounts Payable

/ 3333

Product Desc: TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543999 Page 8 of 11 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/0	8/2012-10/14	4/2012		S		1		100.00				
Air D	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	4/2012	-	04:19:53 AM		TIER-0730H		30	100.00				
23	PRICE I	S RIGHT	-		10/11/2012-10/1	2/2012		TF	30	2_	990.00	
fixed	I										2	
Wee	ık Of			MTWTFS	s	Spots Per Week		Rate_			N.	
	.k. 31 8/2012-10/14	4/2012		TF	<u>v</u>	2		990.00				
							_					
Air C			Air Time	M/G For	Material		_ <u>Dur</u>	Rate	Debit	Credit	Remarks	
	1/2012		10:58:56 AM		TIER-0730H		30	990.00		M.		
10/1	2/2012	Fr	10:59:26 AM		TIER-0630H		30	990.00				
24	WHEEL	OF FOR	TUNE		10/11/2012-10/1	2/2012		TF	30	2	1,800.00	
fixed	I				105							
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate				
10/0	8/2012-10/14	4/2012		TF		2	1	1,800.00				
Air D	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	Material	0 /2	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/1	1/2012	Th	06:59:27 PM		TIER-0630H	<i>y</i>	30	1,800.00				
10/1	2/2012	Fr	06:58:58 PM		TIER-0630H		30	1,800.00				
25	JEOPAF	RDY!			10/11/2012-10/1	2/2012		TF	30	2	2,800.00	
fixed	I											
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/0	8/2012-10/14	4/2012		TF		2		2,800.00				
Air D	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1	1/2012	Th	07:40:57 PM		TIER-0630H		30	2,800.00				

For:

With:

P.O. BOX 33089

49 Federal Street Salem, MD

In Account ADELSTEIN LISTON(1556)

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

Account Exec: PAT CASHEN POLITICAL

CBS TELEVISION STATIONS

Office: WBZ-TV

1061-58681

10/11/2012-10/17/2012

Contract Num: **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 3333

222 W Ontario St Ste 600 TIERNEY/D/CONG 6 MA **Product Desc:** Chicago, IL 60654-3655

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

WBZ TV 4

Invoice Num: 1061-543999 10/21/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

INVOICE Page 9 of 11

11/20/2012 Net 30 days

ıy	Flight										Total		
ne	Descri	ption			Buy Line Dates		МT	WTFSS	Γ	Our	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/12/2012	Fr	07:37:31 PM		TIER-0730H		30	2,800.00					
26	WBZ N	EWS			10/11/2012-10/1	2/2012		TF		30	2	810.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/08/2012-10/1	14/2012		TF		2		810.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	10/11/2012	Th	06:27:41 AM		TIER-0630H		30	810.00					
	10/12/2012	Fr	06:28:47 AM		TIER-0630H		30	810.00				L.	
27		JUDY			10/11/2012-10/1	2/2012		ΓF		30	2	800.00	
	FIXED												
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		500			
	10/08/2012-10/1	14/2012		TF		2		800.00					
	Air Date	•	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
	10/11/2012	Th	04:55:26 PM		TIER-0630H		30	800.00					
	10/12/2012	Fr	04:55:00 PM		TIER-0730H		30	800.00					
28		LETTER	MAN		10/11/2012-10/1	2/2012		TF		30	2	1,300.00	
	FIXED			V .		, -							
	Week Of			MTWTFSS	3	Spots Per Week		Rate					
	10/08/2012-10/1	14/2012		TF	E.	2		1,300.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/11/2012	Th	11:48:57 PM		TIER-0630H		30	1,300.00					
	10/12/2012	Fr	12:13:17 AM		TIER-0630H		30	1,300.00					
29	WBZ N	EWS			10/11/2012-10/1	2/2012		ΓF		30	2	600.00	
	FIXED				·								

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

49 Federal Street Salem, MD

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600

Chicago, IL 60654-3655

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: PAT CASHEN POLITICAL Office: WBZ-TV

10/11/2012-10/17/2012 **Contract Dates:**

Customer Order: Linked Order:

Contract Num:

CPE: / 3333

Product Desc: TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

1061-58681

WBZ TV 4

Invoice Num: 1061-543999 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

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INVOICE

11/20/2012 Net 30 days

Buy	Flight									Tota	al	
Line	Descri	ption			Buy Line Dates		MT	WTFSS	Dı	ur Spot	ts Rate	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate_				
	10/08/2012-10/1	14/2012		TF		2		600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	dit Remarks	
	10/11/2012	Th	12:25:04 PM		TIER-0630H		30	600.00				
	10/12/2012	Fr	12:10:41 PM		TIER-0630H		30	600.00				
30	DR. PH	łIL			10/11/2012-10/12	2/2012		ΓF	3	30	1 600.00	
	FIXED						,					
,	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/08/2012-10/1	14/2012		TF		1		600.00				
							_					
	Air Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	Cred	<u>dit</u> <u>Remarks</u>	
	10/11/2012	Th	03:19:32 PM		TIER-0630H		30	600.00				
31	THE M	ENTALIS	Т		10/14/2012-10/14	1/2012		S	<u>A</u>	30	2 11,000.00	
	FIXED				est.							
,	Week Of			MTWTFS	s a A	Spots Per Week	1	Rate				
	10/08/2012-10/1	14/2012		S	. 1	1	Sec. of the last	11,000.00				
;	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	1 1	Dur	Rate	Debit	Cred	<u>dit</u> <u>Remarks</u>	
	10/14/2012	Su					30			11,000.0	00 Preempted	
	10/14/2012	Su	11:08:28 PM	10/14/2012	TIER-0630H		30	11,000.00	11,000.00		Makegood in 22:22:54-23:26:10	0
	T	otal Spots	<u> </u>	Gross Am	<u>t</u>	Comm	nission Amt	Net Amt	Debit	Cred	dit Reconciliation	
Time 1	Totals	55	i	121,035.0)		18,155.25	102,879.75	22,030.00	22,030.0	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: JOHN TIERNEY FOR CONGRESS(338636)

> 49 Federal Street Salem, MD

In Account ADELSTEIN LISTON(1556)

222 W Ontario St Ste 600 Chicago, IL 60654-3655 ATTN:Accounts Payable

CBS TELEVISION © FILE



WBZ TV 4

INVOICE

Page 11 of 11

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58681

10/11/2012-10/17/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 3333

Product Desc: TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543999

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012

Billing Notes

Wire Transfer Instructions:

With:

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	121,035.00
Trade Value	0.00
Agency Commission	18,155.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	102,879.75

Warranty - We warrant the above broadcasts were made according to the official station log.